

C O N F I D E N T I A L

WEEKLY HOT ISSUES REPORT FOR RA/DRA

WEEK ENDING SEPTEMBER 12, 2014

OFFICE OF ECOSYSTEMS PROTECTION AND REMEDIATION

***No items to report.**

OFFICE OF ENFORCEMENT, COMPLIANCE & ENVIRONMENTAL JUSTICE

Previous Weeks –

CCI PARADOX MIDSTREAM LLC'S AGREES TO PAY PENALTY AND RESOLVE VIOLATIONS OF THE CLEAN AIR ACT (CAA) § 112(R)(7) RISK MANAGEMENT PROGRAM AT ITS LISBON GAS PLANT FACILITY: The EPA entered into a Combined Complaint and Consent Agreement (CCCA) with CCI Paradox Midstream LLC (CCI) to settle the CAA § 112(r)(7) violations at its Lisbon Gas Plant facility located in La Sal, Utah. CCI has agreed to pay a penalty of \$24,500 and correct the violations. The EPA conducted an inspection at the Lisbon Gas Plant gas processing facility on May 9, 2013, and discovered several violations related to the facility's Risk Management Program (RMP) required by the CAA § 112(r)(7). Specifically, the facility failed to adequately test piping containing hazardous chemicals, failed to ensure adequate pressure relief was in place on pressure vessels containing hazardous chemicals, and did not adequately train employees handling hazardous chemicals. The CAA § 112(r)(7) requires facilities using certain flammable and toxic substances to prevent accidents, evaluate hazards, and minimize the impact of accidents that do occur. The information required from facilities under RMP also helps local fire, police, and emergency response personnel prepare for and respond to chemical emergencies.

Contact(s): David Cobb, 312-6592

GLAXOSMITHKLINE VACCINES (GSKV) AGREES TO PAY PENALTY AND RESOLVE VIOLATION OF THE CLEAN AIR ACT (CAA) § 112(R)(7) RISK MANAGEMENT PROGRAM: The EPA is entering into Combined Complaint and Consent Agreement (CCCA) with GSKV to resolve the company's CAA § 112(r)(7) violation. GSKV has agreed to pay a penalty of \$172,900. A press release is expected the week of September 8, 2014. In a letter dated January 30, 2014, EPA Headquarters contacted GSKV, located in Hamilton, Montana, to determine compliance with CAA § 112(r)(7). Coordinating with EPA Headquarters, EPA Region 8 determined GSKV had exceeded a threshold quantity of the hazardous chemical chloroform and failed to submit a Risk Management Plan

(RMP) as required by the CAA § 112(r)(7). The CAA § 112(r)(7) requires facilities using certain flammable and toxic substances to prevent accidents, evaluate hazards, and minimize the impact of accidents that do occur. The information required from facilities under RMP also helps local fire, police, and emergency response personnel prepare for and respond to chemical emergencies.

Contact(s): Greg Bazley, 312-6255

This Week –

KEMPS, LLC AGREES TO PAY PENALTY AND RESOLVE VIOLATION OF THE CLEAN AIR ACT (CAA) § 112(R)(7) RISK MANAGEMENT PROGRAM: The EPA is entering into Combined Complaint and Consent Agreement (CCCA) with Kems, LLC located in Fargo, ND to resolve the company's CAA § 112(r)(7) violation. Kems, LLC has agreed to pay a penalty of \$57,000 and correct the violation. A press release will be issued when the Final Order has been received by the facility. EPA Headquarters, working with Department of Homeland Security, identified this facility as possibly being out of compliance with the CAA § 112(r)(7). Region 8 confirmed that Kems, LLC's dairy processing plant had exceeded a threshold quantity of the hazardous chemical anhydrous ammonia and failed to submit a Risk Management Plan (RMP) as required by the CAA § 112(r)(7). The CAA § 112(r)(7) requires facilities using certain flammable and toxic substances to prevent accidents, evaluate hazards, and minimize the impact of accidents that do occur. The information required from facilities under RMP also helps local fire, police, and emergency response personnel prepare for and respond to chemical emergencies.

Contact(s): David Cobb, 312-6592

THE EPA IS ISSUING A DRAFT COMPLIANCE ASSISTANCE PLAN (CAP) TO Enforcement/Investigatory / Ex. 7(a)

Enforcement/Investigatory / Ex. 7(a)

action requested from RA.

Contact(s): Olive Hofstader (technical), 312-6467; Kimberly Pardue Welch (technical), 312-6983; Amy Swanson (legal) 312-6906.

NATIONAL POLLUTANT DISCHARGE AND ELIMINATION SYSTEM (NPDES) ENFORCEMENT PLANS Enforcement/Investigatory / Ex. 7(a) **TO CONDUCT ROUTINE INSPECTIONS:** The NPDES Enforcement Unit is planning to inspect twelve permitted

Enforcement/Investigatory / Ex. 7(a)

Contact(s): Monia Ben-Khaled (technical), 312-6209; Gwen Campbell (supervisory), 312-6463

OFFICE OF PARTNERSHIPS AND REGULATORY ASSISTANCE

Last Week –

CITIZEN COMPLAINT RECEIVED RELATED TO HEALTH EFFECTS WITH POTENTIAL ENVIRONMENTAL CAUSES IN ROCK SPRINGS, WYOMING: The Resource Conservation and Recovery Program received a citizen complaint on September 2, 2014, regarding various health effects and concerns in several citizens possibly related to a previous spill site or petroleum pipelines in Rock Springs, WY. The citizen was provided appropriate contacts, including Wyoming emergency response, and assistance from ATSDR in understanding potential environmental causes of her health issues.

Information only; no action required by the RA/DRA.

Contacts: Nancy Morlock, 312-6421; Margo Smith, 312-6318

This Week –

REQUEST FOR INFORMATION PURSUANT TO SECTION 9005 OF THE RESOURCE CONSERVATION AND RECOVERY ACT ISSUED

Enforcement/Investigatory / Ex. 7(a)

Enforcement/Investigatory / Ex. 7(a)

Contacts: Janice Pearson, 312-6354; Francisca Chambus, 312-6782

MONTANA OPERATIONS OFFICE

*No items to report.